GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Residential Accommodation – Providing private leased accommodation to Sri Pradyumna P.S., IAS at Door No.4-5- 29/38/22, 3/10 Vidhya Nagar, Guntur – Sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Sri M. Raja Sekhar, S/o Narayana Rao for a period of one month i.e., from 01-10-2020 to 31-10-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1805 Dated: 18-11-2020

Read the following:

1. G.O.Rt.No. 1338, G.A. (Accom) Dept., dated: 25-08-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C) Dept., dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have issued orders for the lease agreement entered with Flat Owner Sri M. Raja Sekhar, S/o Narayana Rao for the premises of Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur as residential accommodation to Sri Pradyumna P.S., IAS, Special Commr. & Director of Agri. Marketing, Govt. of A.P., Guntur on lease @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 01-06-2020 to 31-04-2021. As per instructions issued in the reference 2nd read above, it is required to issue sanction orders for every month for processing of bills in CFMS system.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-10-2020 to 31-10-2020 to the owner of the flat taken on lease at para 1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri M. Raja Sekhar, S/o Narayana Rao, Vijayawada, Ac.No.170201000004402, Indian Overseas Bank, Seetarampuram, Vijayawada, IFS Code: IOBA0001807, PAN No.AOJPM9727P, Aadhar No.5077 9542 5211.

4. The Member of Service shall forego the HRA for the period from 01-10-2020 to 31-10-2020.

5. The expenditure shall be debited to the Head of Account ”2052-00-090-00-05-140-141”.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
Sri Pradyumna P.S., IAS, Special Commr. &
Director of Agri. Marketing, Govt. of AP, Guntur.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Guntur.

Copy to:
Sri Mokkapati Raja Sekhar, S/o Narayana Rao,
Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur.
The Finance (FMU-GAD-I) Dept.
The P.S. to Prl. Secretary to Government (GPM & AR) (FAC)
SF/Sc (985497).

//FORWARDED:: BY ORDER//

SECTION OFFICER